



**HEALTH SERVICES COMMITTEE**  
**Wednesday, May 8, 2013 at 8 a.m.**  
**Rock Haven Administrative Conference Room in the Village Commons**

**AGENDA**

1. Call to Order/Approval of Agenda
2. Approval of Minutes – April 10, 2013 and April 30, 2013
3. Introductions, Citizen Participation, Communications and Announcements
4. **Action Item:** Bills
5. **Action Item:** Budget Transfers
6. **Action Item:** Pre-Approved Encumbrances/Encumbrances
7. Old Business
  - a. Information Item: Rock Haven Replacement Facility Update
  - b. Information Item: Resident Council Minutes (copies will be provided)
8. New Business
  - a. **Action Item:** Recognizing Delores Lancour for Years of Service to Rock Haven
  - b. **Action Item:** Recognizing Laurie Wrenn for Years of Service to Rock Haven
  - c. Information Item: Holly Jorgenson RN has accepted our Assistant Director of Nurses' position starting May 27, 2013.
  - d. Information Item: Connie Hickey RN is moving from the ADON position to night shift nursing supervisor effective June 9, 2013.
  - e. Information Item: Gazette coverage of Terry Penniston's performance at Rock Haven and Ada Garvin's family donation of quilts to Rock Haven residents.
  - f. Information Item: CMS Value Based Purchasing Demonstration Project - year 2 results.
  - g. Information Item: Local Vision TV will be at Rock Haven on May 21<sup>st</sup> to feature the Southbound Band performance.

9. Information Item: Reports

a. Census

b. Activities

1) Senior Management Team

- a. Planning for move day
- b. Survey readiness

2) Staff Education for May 2013

- a. Safety Codes for our New Facility - Make-up Session
- b. Safe Food Handling
- c. Use of the Apollo Whirlpool Tubs
- d. Use of New Dietary Equipment
- e. Medical Staff Meeting
- f. Quarterly Quality Assurance Meeting

3) Resident Council Meeting – Tuesday, May 14 at 10:15 a.m.

c. Finance - Dave Sudmeier

10. Next Meeting Date - The next regular meeting of the Health Services Committee is scheduled for Wednesday June 12, 2013 at 8:00 A.M. in the Administrative Conference Room in the Village Commons.

11. Adjournment

SRG/ml

\*Note to Committee Members: To ensure a quorum is present, please call the Administrative Secretary at 757-5076 if you are unable to attend the meeting.

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
3232500000-64904	SUNDRY EXPENSE	5,000.00 0.0%	1,973.70	-1,973.64	4,999.94		
	P1301112-PO# 04/30/13 -VN#015763			ROCK COUNTY HEALTH CARE CENTER		459.60	
				CLOSING BALANCE	4,540.34		459.60
3272607400-62171	AMBULANCE	9,000.00 2.8%	1,040.95	-780.92	8,739.97		
	P1301369-PO# 03/31/13 -VN#028439			ACCESS TRANSIT		87.60	
	P1301850-PO# 03/31/13 -VN#051944			CAPITOL EXPRESS TRANSPORTATION		122.50	
				CLOSING BALANCE	8,529.87		210.10
3272607400-62189	OTHER MED SERV	5,500.00 0.7%	2,500.31	-2,543.52	5,543.21		
	P1300691-PO# 04/30/13 -VN#042658			DEAN HEALTH SYSTEMS		143.40	
	P1300699-PO# 03/31/13 -VN#047747			MOBILEXUSA		738.63	
				CLOSING BALANCE	4,661.18		882.03
3275007350-63109	OTHER SUPP/EXP	2,500.00 7.8%	195.95	0.00	2,304.05		
	P1301705-PO# 04/30/13 -VN#016019			SEA BAY GAME COMPANY		63.70	
				CLOSING BALANCE	2,240.35		63.70
3280008100-63101	POSTAGE	4,500.00 11.1%	217.30	286.51	3,996.19		
	P1300712-PO# 04/30/13 -VN#015764			ROCK COUNTY HEALTH CARE CENTER		18.40	
				CLOSING BALANCE	3,977.79		18.40
3280008100-63109	OTHER SUPP/EXP	10,000.00 50.0%	1,027.22	3,977.85	4,994.93		
	P1300694-PO# 04/30/13 -VN#013780			KMART CORP #4255		54.67	
	P1300712-PO# 04/30/13 -VN#015764			ROCK COUNTY HEALTH CARE CENTER		56.62	
				CLOSING BALANCE	4,883.64		111.29
3280008100-64000	MEDICAL SUPPLIES	125,000.00 91.9%	51,083.83	63,885.99	10,030.18		
	P1300704-PO# 04/30/13 -VN#052287			OMNICARE MEDICAL SUPPLY SVCS		294.38	
	P1300710-PO# 04/30/13 -VN#051339			PATTERSON MEDICAL		57.42	
	P1300712-PO# 04/30/13 -VN#015764			ROCK COUNTY HEALTH CARE CENTER		31.62	
	P1300716-PO# 04/30/13 -VN#044709			STRYKER MEDICAL		117.83	
				CLOSING BALANCE	9,528.93		501.25
3280008100-65331	EQUIP LEASE	1,000.00 0.0%	107.04	-107.03	999.99		
	P1300719-PO# 03/31/13 -VN#027557			UHS		93.66	
				CLOSING BALANCE	906.33		93.66
3280009200-62420	MACH & EQUIP RM	25,000.00 13.7%	2,761.10	683.99	21,554.91		
	P1300202-PO# 04/30/13 -VN#039252			ASC1		1,571.85	
	P1300688-PO# 04/30/13 -VN#010028			ARJO INC		789.70	
				CLOSING BALANCE	19,193.36		2,361.55

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
3280009200-62460	BLDG SERV R&M P1301806-PO# 04/30/13 -VN#034042	800.00 0.0%	0.00	0.00	800.00	100.00	
				STATE OF WISCONSIN			
				CLOSING BALANCE	700.00		100.00
3280009200-62470	BLDG R & M P1300238-PO# 04/30/13 -VN#011891	800.00 0.0%	0.00	0.00	800.00	97.26	
				WERNER ELECTRIC SUPPLY COMPANY			
				CLOSING BALANCE	702.74		97.26
3280009200-65390	OTHER RENT/LEASE P1300221-PO# 04/30/13 -VN#030781 P1300223-PO# 04/30/13 -VN#029890 P1301728-PO# 04/30/13 -VN#018618	463,046.00 38.6%	178,866.75	0.00	284,179.25	16.92 206.30 762.75	
				HOME DEPOT/GECF			
				JACK AND DICKS FEED AND GARDEN			
				BROWN OIL CO INC			
				CLOSING BALANCE	283,193.28		985.97
3280009300-63109	OTHER SUPP/EXP P1300715-PO# 04/30/13 -VN#016117	6,000.00 33.3%	1,821.80	178.29	3,999.91	158.89	
				SHOPKO INC #130			
				CLOSING BALANCE	3,841.02		158.89
3280009300-63111	PAPER PRODUCTS P1301612-PO# 04/30/13 -VN#015393	14,000.00 92.8%	4,084.69	8,915.32	999.99	317.52	
				GULF SOUTH MEDICAL SUPPLY			
				CLOSING BALANCE	682.47		317.52
3280009500-63200	PUBL/SUBCR/DUES P1301814-PO# 04/30/13 -VN#041401	12,000.00 38.4%	2,610.00	2,000.00	7,390.00	192.00	
				WACH WISCONSIN ASSOCIATION OF			
				CLOSING BALANCE	7,198.00		192.00
3280009500-64416	LICENSES 04/30/13 -VN#038995 04/30/13 -VN#042590 04/30/13 -VN#042725 04/30/13 -VN#043160 04/30/13 -VN#050753 04/30/13 -VN#052683	1,000.00 25.4%	254.00	0.00	746.00	86.00 86.00 86.00 86.00 86.00 86.00	
				BURNETT, SHARI L			
				WILLEY, DEB			
				DICKERSON, NATALIE			
				O DONNELL, HEATHER			
				WILLIAMS, KIMBERLY			
				WEBER, MICHELLE			
				CLOSING BALANCE	230.00		516.00
3280009700-62174	INTERNIST P1300711-PO# 04/30/13 -VN#036794	229,746.00 84.8%	64,050.00	130,950.02	34,745.98	2,100.00	
				RAMSEY MD, H R			
				CLOSING BALANCE	32,645.98		2,100.00
3290009940-61920	PHYSICALS P1300703-PO# 03/31/13 -VN#030413	1,500.00 0.0%	316.00	-315.99	1,499.99	237.00	
				OCCUPATIONAL HEALTH CENTER			

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
					1,262.99		237.00
			CLOSING BALANCE				
	ROCK HAVEN		PROG-TOTAL-PO			9,406.22	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$9,406.22 INCURRED BY ROCK HAVEN. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

HEALTH SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL \_\_\_\_\_ DEPT-HEAD

**MAY 08 2013**

DATE \_\_\_\_\_ CHAIR

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

# RESOLUTION

**ROCK COUNTY BOARD**



**OF SUPERVISORS**

Health Services Committee  
INITIATED BY

Sherry Gunderson  
DRAFTED BY

Health Services Committee  
SUBMITTED BY

April 22, 2013  
DATE DRAFTED

## TITLE

### RECOGNIZING DELORES LANCOUR FOR SERVICE TO ROCK HAVEN

1. WHEREAS, Delores Lancour has served the citizens of Rock County over the
2. past 21 years and 2 months as a dedicated and valued employee of Rock
3. County; and,
- 4.
5. WHEREAS, Delores Lancour began her career with Rock County Health Care
6. Center/Rock Haven as Registered Nursing Supervisor on March 3, 1992; and,
- 7.
8. WHEREAS, Delores Lancour has worked diligently in that position until her
9. retirement on May 12, 2013; and,
- 10.
11. WHEREAS, the Rock County Board of Supervisors, representing the citizens
12. of Rock County, wishes to commend Delores Lancour for her long and
13. faithful service.
- 14.
15. NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors
16. duly assembled this \_\_\_\_\_ of \_\_\_\_\_, 2013 does hereby
17. recognize Delores Lancour for her 21 years and 2 months of service and
18. extend their best wishes to her in her future endeavors; and,
- 19.
20. BE IT FURTHER RESOLVED, that the County Clerk be authorized and directed
21. to furnish a copy of this resolution to Delores Lancour.
- 22.

Respectfully submitted,

**HEALTH SERVICES COMMITTEE**

**COUNTY BOARD STAFF COMMITTEE**

\_\_\_\_\_  
Betty Jo Bussie, Chair

\_\_\_\_\_  
J. Russell Podzinski, Chair

\_\_\_\_\_  
Mary Beaver, Vice Chair

\_\_\_\_\_  
Sandra Kraft, Vice Chair

\_\_\_\_\_  
Terry Fell

\_\_\_\_\_  
Betty Jo Bussie

\_\_\_\_\_  
Steve Howland

\_\_\_\_\_  
Eva Arnold

\_\_\_\_\_  
Billy Bob Grahn

\_\_\_\_\_  
Mary Mawhinney

\_\_\_\_\_  
Marilynn Jensen

\_\_\_\_\_  
Kurtis Yankee

\_\_\_\_\_  
Hank Brill

\_\_\_\_\_  
Lonis Peer

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

# RESOLUTION

**ROCK COUNTY BOARD**



**OF SUPERVISORS**

Health Services Committee  
INITIATED BY

Sherry Gunderson  
DRAFTED BY

Health Services Committee  
SUBMITTED BY

April 22, 2013  
DATE DRAFTED

## TITLE

### RECOGNIZING LAURIE WRENN FOR SERVICE TO ROCK HAVEN

1. WHEREAS, Laurie Wrenn has served the citizens of Rock County over the
2. past 17 years as a dedicated and valued employee of Rock County; and,
- 3.
4. WHEREAS, Laurie Wrenn began her career with Rock County Health Care
5. Center/Rock Haven as Certified Nursing Assistant on June 18, 1996; and,
- 6.
7. WHEREAS, Laurie Wrenn has worked diligently in that position until her
8. retirement on June 1, 2013; and,
- 9.
10. WHEREAS, the Rock County Board of Supervisors, representing the citizens
11. of Rock County, wishes to commend Laurie Wrenn for her long and faithful
12. service.
- 13.
14. NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors
15. duly assembled this \_\_\_\_\_ of \_\_\_\_\_, 2013 does hereby
16. recognize Laurie Wrenn, for her 17 years of service and extend their best
17. wishes to her in her future endeavors; and,
- 18.
19. BE IT FURTHER RESOLVED, that the County Clerk be authorized and directed
20. to furnish a copy of this resolution to Laurie Wrenn.
- 21.
- 22.

Respectfully submitted,

HEALTH SERVICES COMMITTEE

COUNTY BOARD STAFF COMMITTEE

\_\_\_\_\_  
Betty Jo Bussie, Chair

\_\_\_\_\_  
J. Russell Podzinski, Chair

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Sandra Kraft, Vice Chair

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Steve Howland

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Eva Arnold

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Billy Bob Grahn

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Mary Mawhinney

\_\_\_\_\_  
Marlynn Jensen

\_\_\_\_\_  
Kurtis Yankee

\_\_\_\_\_  
Hank Brill

\_\_\_\_\_  
Louis Peer

# Rock Haven Admissions/Discharges/Census - 2013

ADMISSIONS				
	CCU	Dementia	CMI/GP	Total
January	3	7	7	17
February	3	3	3	9
March	7	5	5	17
April	2	5	8	15
May	7	5	3	15
June	2	5	3	10
July	5	5	3	13
August	5	3	6	14
September	8	2	2	12
October	8	4	2	14
November	3	5	5	13
December	4	3	2	9
<b>Total</b>	<b>57</b>	<b>52</b>	<b>49</b>	<b>158</b>

1/31/2013  
2/28/2013  
3/31/2013  
4/30/2012  
5/31/2012  
6/30/2012  
7/31/2012  
8/31/2012  
9/30/2012  
10/31/2012  
11/30/2012  
12/31/2012

DISCHARGES/DEATHS				
	CCU	Dementia	CMI/GP	Total
January	3	6	3	12
February	3	3	2	8
March	7	4	7	18
April	1	5	6	12
May	6	7	2	15
June	4	6	6	16
July	4	3	4	11
August	6	3	7	16
September	8	2	2	12
October	7	5	4	16
November	2	3	2	7
December	7	4	6	17
<b>Total</b>	<b>58</b>	<b>51</b>	<b>51</b>	<b>160</b>

1/31/2013  
2/28/2013  
3/31/2013  
4/30/2012  
5/31/2012  
6/30/2012  
7/31/2012  
8/31/2012  
9/30/2012  
10/31/2012  
11/30/2012  
12/31/2012

CENSUS				
	CCU	Dementia	CMI/GP	Total
January	41	41	41	123
February	41	42	42	125
March	42	42	39	123
April	41	44	44	129
May	42	44	43	129
June	41	41	41	123
July	42	42	42	126
August	40	41	42	123
September	40	41	42	123
October	41	40	40	121
November	42	43	42	127
December	40	40	39	119
<b>Budget</b>	<b>41</b>	<b>43</b>	<b>43</b>	<b>127</b>
<b>Capacity*</b>	<b>42</b>	<b>43</b>	<b>43</b>	<b>128</b>

1/31/2013  
2/28/2013  
3/31/2013  
4/30/2012  
5/31/2012  
6/30/2012  
7/31/2012  
8/31/2012  
9/30/2012  
10/31/2012  
11/30/2012  
12/31/2012

\*Downsize from 156 to 130 occurred 6/1/07

\*Downsize from 130 to 128 occurred 10/1/2012



		PATIENT DAYS			PATIENT DAYS			PATIENT DAYS			% OVER/ -UNDER
		ACTUAL MTD	BUDGET MTD	OVER/ -UNDER	ACTUAL YTD	BUDGET YTD	OVER/ -UNDER	ACTUAL YTD	BUDGET YTD	OVER/ -UNDER	
MEADOW PLACE	MEDICARE	SNF	124	217	-93	420	630	-210	-33.33		
	TOTAL		124	217	-93	420	630	-210	-33.33		
	HOSPICE	SNF	3		3	15		15			
	TOTAL		3		3	15		15			
	MEDICAL ASSISTANCE	SNF	931	961	-30	2851	2790	61	2.19		
	TOTAL		931	961	-30	2851	2790	61	2.19		
	PRIVATE PAY	SNF	210	124	86	417	360	57	15.83		
	TOTAL		210	124	86	417	360	57	15.83		
TOTAL MEADOW PLACE			1268	1302	-34	3703	3780	-77	-2.04		
HARBOR WAY	MEDICARE	SNF	76	93	-17	243	270	-27	-10.00		
	TOTAL		76	93	-17	243	270	-27	-10.00		
	HOSPICE	SNF		31	-31	33	90	-57	-63.33		
	TOTAL			31	-31	33	90	-57	-63.33		
	MEDICAL ASSISTANCE	SNF	1155	1116	39	3314	3240	74	2.28		
	TOTAL		1155	1116	39	3314	3240	74	2.28		
	PRIVATE PAY	SNF	42	62	-20	85	180	-95	-52.78		
	TOTAL		42	62	-20	85	180	-95	-52.78		
TOTAL HARBOR WAY			1273	1302	-29	3675	3780	-105	-2.78		

2012 PATIENT DAYS FOR ROCK HAVEN

		PATIENT DAYS			PATIENT DAYS			% OVER/ -UNDER	OVER/ -UNDER	% OVER/ -UNDER
		ACTUAL MTD	BUDGET MTD	OVER/ -UNDER	ACTUAL YTD	BUDGET YTD	OVER/ -UNDER			
GLEN LANE	MEDICARE	SNF	77	93	-16	-17.20	275	270	5	1.85
	TOTAL		77	93	-16	-17.20	275	270	5	1.85
HOSPICE	SNF		31	31	-31	-100.00		90	-90	-100.00
	TOTAL		31	31	-31	-100.00		90	-90	-100.00
MEDICAL ASSISTANCE	SNF		1071	1116	-45	-4.03	3110	3240	-130	-4.01
	TOTAL		1071	1116	-45	-4.03	3110	3240	-130	-4.01
PRIVATE PAY	SNF		164	62	102	164.52	400	180	220	122.22
	TOTAL		164	62	102	164.52	400	180	220	122.22
TOTAL GLEN LANE			1312	1302	10	0.77	3765	3780	5	0.13
TOTAL ROCK HAVEN	MEDICARE	SNF	277	403	-126	-31.27	938	1170	-232	-19.83
	TOTAL		277	403	-126	-31.27	938	1170	-232	-19.83
HOSPICE	SNF		3	62	-59	-95.16	48	180	-132	-73.33
	TOTAL		3	62	-59	-95.16	48	180	-132	-73.33
MEDICAL ASSISTANCE	SNF		3157	3193	-36	-1.13	9275	9270	5	0.05
	TOTAL		3157	3193	-36	-1.13	9275	9270	5	0.05
PRIVATE PAY	SNF		416	248	168	67.74	902	720	182	25.28
	TOTAL		416	248	168	67.74	902	720	182	25.28
TOTAL ROCK HAVEN			3853	3906	-53	-1.36	11163	11340	-177	-1.56

	AVERAGE DAILY PATIENTS			AVERAGE DAILY PATIENTS					
	ACTUAL MTD	BUDGET MTD	% OVER/UNDER	ACTUAL YTD	BUDGET YTD	% OVER/UNDER			
MEADOW PLACE									
MEDICARE	SNF	4.00	7.00	-3.00	-42.86	4.67	7.00	-2.33	-33.33
	TOTAL	4.00	7.00	-3.00	-42.86	4.67	7.00	-2.33	-33.33
	SNF	0.10	0.10	0.10		0.17		0.17	
	TOTAL	0.10	0.10	0.10		0.17		0.17	
MEDICAL ASSISTANCE	SNF	30.03	31.00	-0.97	-3.12	31.68	31.00	0.68	2.19
	TOTAL	30.03	31.00	-0.97	-3.12	31.68	31.00	0.68	2.19
PRIVATE PAY	SNF	6.77	4.00	2.77	69.35	4.63	4.00	0.63	15.83
	TOTAL	6.77	4.00	2.77	69.35	4.63	4.00	0.63	15.83
TOTAL MEADOW PLACE		40.90	42.00	-1.10	-2.61	41.14	42.00	-0.86	-2.04
HARBOR WAY									
MEDICARE	SNF	2.45	3.00	-0.55	-18.28	2.70	3.00	-0.30	-10.00
	TOTAL	2.45	3.00	-0.55	-18.28	2.70	3.00	-0.30	-10.00
HOSPICE	SNF		1.00	-1.00	-100.00	0.37	1.00	-0.63	-63.33
	TOTAL		1.00	-1.00	-100.00	0.37	1.00	-0.63	-63.33
MEDICAL ASSISTANCE	SNF	37.26	36.00	1.26	3.49	36.82	36.00	0.82	2.28
	TOTAL	37.26	36.00	1.26	3.49	36.82	36.00	0.82	2.28
PRIVATE PAY	SNF	1.35	2.00	-0.65	-32.26	0.94	2.00	-1.06	-52.78
	TOTAL	1.35	2.00	-0.65	-32.26	0.94	2.00	-1.06	-52.78
TOTAL HARBOR WAY		41.06	42.00	-0.94	-2.23	40.83	42.00	-1.17	-2.78

		AVERAGE DAILY PATIENTS				AVERAGE DAILY PATIENTS				
		ACTUAL MTD	BUDGET MTD	OVER/UNDER	% OVER/UNDER	ACTUAL YTD	BUDGET YTD	OVER/UNDER	% OVER/UNDER	
GLEN LANE	MEDICARE	SNF	2.48	3.00	-0.52	-17.20	3.06	3.00	0.06	1.85
		TOTAL	2.48	3.00	-0.52	-17.20	3.06	3.00	0.06	1.85
	HOSPICE	SNF	1.00	1.00	-1.00	-100.00	1.00	1.00	-1.00	-100.00
		TOTAL	1.00	1.00	-1.00	-100.00	1.00	1.00	-1.00	-100.00
	MEDICAL ASSISTANCE	SNF	34.55	36.00	-1.45	-4.03	34.56	36.00	-1.44	-4.01
		TOTAL	34.55	36.00	-1.45	-4.03	34.56	36.00	-1.44	-4.01
	PRIVATE PAY	SNF	5.29	2.00	3.29	164.52	4.44	2.00	2.44	122.22
		TOTAL	5.29	2.00	3.29	164.52	4.44	2.00	2.44	122.22
TOTAL GLEN LANE		42.32	42.00	0.32	0.77	42.06	42.00	0.06	0.13	
TOTAL ROCK HAVEN	MEDICARE	SNF	8.94	13.00	-4.06	-31.27	10.42	13.00	-2.58	-19.83
		TOTAL	8.94	13.00	-4.06	-31.27	10.42	13.00	-2.58	-19.83
	HOSPICE	SNF	0.10	2.00	-1.90	-95.16	0.53	2.00	-1.47	-73.33
		TOTAL	0.10	2.00	-1.90	-95.16	0.53	2.00	-1.47	-73.33
	MEDICAL ASSISTANCE	SNF	101.84	103.00	-1.16	-1.13	103.06	103.00	0.06	0.05
		TOTAL	101.84	103.00	-1.16	-1.13	103.06	103.00	0.06	0.05
	PRIVATE PAY	SNF	13.42	8.00	5.42	67.74	10.02	8.00	2.02	25.28
		TOTAL	13.42	8.00	5.42	67.74	10.02	8.00	2.02	25.28
TOTAL ROCK HAVEN		124.29	126.00	-1.71	-1.36	124.03	126.00	-1.97	-1.56	